

JULY NPDES PERMIT BACKLOG

PERMIT TYPE	PERMIT NAME	FACILITY NAME	Application Received Date	Are we on track to complete the each permit by the end of the fiscal year?	What are the obstacles preventing completion and what we can do to get them back on track.
NPDES Individual Permit	U.S. Bureau of Land Management-Front Range District - Park Center Well	U.S. BUREAU OF LAND MANAGEMENT-FRONT RANGE DISTRICT - PARK CENTER WELL	9/29/2013	1) Yes - We are on track to complete by Dec. 31, 2018. We need to go to public notice in August to meet deadline.	
NPDES Individual Permit	U.S. General Services Administration	DENVER FEDERAL CENTER	3/1/2017	Issued permit in July.	
NPDES Individual Permit	Prairie Knights Casino	PRAIRIE KNIGHTS CASINO AND RESORT	9/8/2015	1) Yes - We are on track to complete by Dec. 31, 2018. At public notice	
NPDES Individual Permit	New Town Water Treatment Plant	NEW TOWN WATER TREATMENT PLANT	4/24/2017	Permit effective in July.	
NPDES Individual Permit	MHA INTERPRETIVE CENTER	MHA INTERPRETIVE CENTER	7/5/2017	Final permit undergoing management review for final signature.	
NPDES Individual Permit	Spirit Lake Casino WWTF	Spirit Lake Casino	6/21/2018	Permit is not backlogged at this time but will be by Dec. 31, 2018. Unclear if we are on track as the application is incomplete. First letter sent to notify permittee of incomplete application - week of 8/6. Technical outreach occurring at staff level	Incomplete application

NPDES Individual Permit	Dakota Sioux Casino and Hotel	Dakota Sioux Casino and Hotel	7/17/2018	Undergoing completeness review - unclear	Unclear
NPDES Individual Permit	Grand River Casino and Resort	Grand River Casino and Resort	6/8/2018	Permit is not backlogged at this time but will be by Dec. 31, 2018. Draft permit underway.	
NPDES Individual Permit	NREL Stormwater	NREL Stormwater	4/x/2018	Draft permit at public notice	
NPDES Individual Permit	Parshall WTP	Parshall WTP	4/19/2018	Permit is not backlogged at this time but will be by Dec. 31, 2018. This will be part of the general WTP permit - it is likely not possible to meet Dec. 31 deadline for general permit.	General permits require OMG significance review - 6 weeks minimum
NPDES Individual Permit	Madaree WTP	Madaree WTP	4/19/2018	Permit is not backlogged at this time but will be by Dec. 31, 2018. This will be part of the general WTP permit - it is likely not possible to meet Dec. 31 deadline for general permit.	General permits require OMG significance review - 6 weeks minimum

JULY UIC PERMIT BACKLOG

WELL CLASS	LOCATION	WELL/COMPANY NAME	Application Received Date	Are we on track to complete the each permit by the end of the fiscal year?	What are the obstacles preventing completion and what we can do to get them back on track.
Class I	CO	Centennial Disposal/Powertech	8/24/2010	No. No change from June. Ask ARA/OWP to sign letter requesting withdrawal of application with assurances that we would retain all records and give their new application priority. No obstacles if operator agrees to withdraw. Otherwise, will have to pursue other options with associated risks.	Resolution is needed by senior management on whether/how we can proceed with requesting a withdrawal. If operator does not consent, then we need to consider denying the application. No obstacles if operator agrees to withdraw. Otherwise, will have to pursue other options with associated risks.

Ex. 5 Deliberative Process (DP)

Class II	Ft Berthold	RED SWD 1/Goodnight Midstream	7/29/2016	Yes, at this point.	Timing will depend on results of tribal consultation in September and whether our final permit decision is appealed/challenged. If appealed, the permit would be effective if/when the EAB rules in EPA's favor.
Class II	Ft Berthold	Clarks Creek 200-07 SWD/EOG	8/8/2016	Yes, if we timely receive the remaining data needed from the operator	If we do not receive the data we need, we need to consider denying the application.

Class II	Ft Berthold	Liberty 200-14 SWD/EOG	8/11/2016	Yes, if we timely receive the remaining data needed from the operator	If we do not receive the data we need, we need to consider denying the application.
Class II	Ft Berthold	Big Bend 3-6 SWD/Slawson	1/9/2017	Not by 9/30/18 but expect to by 12/31/18.	Timing will depend on whether our final permit decision is appealed/challenged.
Class II	Ft Berthold	New Town #1 SWD/Newalta	2/19/2014	Yes, at this point.	Timing will depend on whether our final permit decision is appealed/challenged.
Class III	SD	Dewey Burdock ISR/Powertech	2/24/2008	No. Existing resource constraints and complex NHPA and tribal consultation issues would make it very challenging for us to issue final permit before 12/31/18.	n/a
Class III	CO	OSR-1/Simple Oil	7/25/2014	No. No change from June. Ask ARA/OWP to sign letter requesting withdrawal of application with assurances that we would retain all records and give their new application priority. No obstacles if operator agrees to withdraw. Otherwise, will have to pursue other options with associated risks.	Resolution is needed by senior management on whether/how we can proceed with requesting a withdrawal. If operator does not consent, we need to consider denying the application.
Class V	SD	Dewey Burdock Disposal/Powertech	3/29/2010	No. Existing resource constraints and complex NHPA and tribal consultation issues would make it very challenging for us to issue final permit before 12/31/18.	n/a
Class V	CO	Centennial Shallow/Powertech	4/30/2009	No. No change from June. Ask ARA/OWP to sign letter requesting withdrawal of application with assurances that we would retain all records and give their new application priority. No obstacles if operator agrees to withdraw. Otherwise, will have to pursue other options with associated risks.	Resolution is needed by senior management on whether/how we can proceed with requesting a withdrawal. If operator does not consent, we need to consider denying the application.